

Date: Tuesday, 16/12/2008 2:13:13 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: ESCAPE PANEL MOD KIT
<b>Job Number</b>	: 44124		
<b>Estimate Number</b>	: 10297		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412709011
<b>This Issue</b>	: 16/12/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 43369	<b>Drawing Revision</b>	: N/A
	<b>Type</b> : MACHINED PARTS	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 12/01/2009
<b>Checked &amp; Approved By</b>	: <u>JUD 08.12.16</u>	<b>Qty:</b>	2 Um: Each
<b>Comment</b>	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*for CL 08/12/22*



**Comment:** DOCUMENT CONTROL  
 Photocopy bluefile & type labels per PPPD412-709-011 CHG001

*S076109*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D32241	Frame
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Frame

batch: 43139

*SC*

4.0	D3136043	Window Assembly
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Window Assembly

batch: B3349413

B333753

*SB*

5.0	D32391	Cover
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cover

batch: B35196C

*9/1/8*

*sd*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_














Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number:			
Seq. #:	Machine Or Operation:	Description :	
6.0	D31183	Sign Assembly	
			
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3118-3 Sign Assembly <u>B43242</u> <i>sf</i></p>			
7.0	D32371	Seal Retainer	
			
<p>Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-1(98.0") Seal Retainer <u>43183</u> <i>sf</i></p>			
8.0	D32373	Seal Filler	
			
<p>Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-3(98.0") Seal Filler <u>B43140</u> <i>sf</i></p>			
9.0	AN620A	Bolt	
			
<p>Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 AN6-20A Bolt <u>M108986</u> <i>sf</i></p>			
10.0	AN960JD10L	Washer	
			
<p>Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 AN960JD10L Washer <u>M105793</u> <i>sf</i></p>			
11.0	AN960JD616	Washer	
			
<p>Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616 Washer <u>M109371</u> <i>sf</i></p>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number: 44124

Part Number: D412709011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	AN960JD616L	Washer
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616L Washer M109545

50

13.0	MS21042L3	Nut
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3) M108816

50

14.0	MS21042L6	Nut
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 MS21042L6 Nut (or -6) M19099

50

15.0	MS35207262	Screw
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS35207-262 Screw M16199

9/1/8

50

16.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

5 02/01/02 (K2)

17.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: 59

Rev A

9/1/9

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number: 44124

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/12 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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